

SECRET**5 May 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : = Travel Claim for Period
9 - 15 April 1956

1. It is requested that subject (~~employee~~ - officer's ~~personal~~ ~~144.1~~ account be credited in the amount of \$ **393.78**. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
9 April 56	\$500.00	\$393.78

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **393.78**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 403-56	6-1004-10-001	261	02.1	\$393.78

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer
 Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

MV/jec

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